

Study 1z0-1060-25 Demo - Test 1z0-1060-25 Engine

AHCS 2024
Activity 1: Manage Journal Line Rule
Create 2 Journal Line Rule
Interest Receivable
Interest Income
Subledger Application: AHC Loan
Process Category: AHC Loan
Event Class: AHC Loan
Event Type: Loan Origination, Interest Accrual, Payment
Solution
Subledger Application: AHC Loan
Journal Line Rule: Interest Receivable
Event Class: AHC Loan
Side: Debit
Accounting Class: Interest Receivable
Condition Source: Line Type = Accrued Interest
Click on Validate



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Oracle Accounting Hub Cloud 2025 Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

You are tasked with troubleshooting a Create Accounting error.

What is the first step you need to take to use the Diagnostics Framework features?

- A. Submit the Accounting Event Diagnostics process
- **B. Set the "SLA: Enable Diagnostic" profile option**
- C. Run the Accounting Events Diagnostic report
- D. Run Create Accounting again to generate journal entries for the events that ended in error

Answer: B

NEW QUESTION # 30

Your customer has four external systems to manage their home loan, auto loan, consumer loan, and personal loan businesses. They have decided to implement Accounting Hub to import the transactional data for generating journal entries from these source systems. While evaluating different possibilities, they ask you to provide your suggestion on sharing accounting rules for these external systems.

Which implementation setup allows the sharing of accounting rules for all four external systems?

- **A. One subledger for all four source systems**
- B. Three subledgers, one for home loan and auto loan, the second for consumer loan, and the third for personal loan
- C. Two subledgers, one for home loan and auto loan and another for consumer loan and personal loan
- D. Four subledgers, one for each source system

Answer: A

NEW QUESTION # 31

Your client has a requirement to report directly from the transactional tables and return the results in real-time, in turn eliminating the need for a data warehouse.

Which tool would you suggest to your client for this purpose?

- **A. Oracle Transactional Business Intelligence**
- B. Account Group
- C. Smart View
- D. Financial Reporting Studio

Answer: A

NEW QUESTION # 32

Which transaction source is used to link transaction header and line information?

- A. Transaction Key
- **B. Transaction Number**
- C. Transaction Date
- D. Transaction Type

Answer: B

NEW QUESTION # 33

Which FOUR actions can you perform with the help of the Security Console?

- **A. Compare Roles**
- **B. Create Roles**

- C. Manage Automatic Data Provisioning
- D. Manage Password of other Users
- E. Manage User Name Generation Rules and Password Policies
- F. Manage Data Access for Users

Answer: A,B,D,E

NEW QUESTION # 34

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